

Name of Procuring Entity: LGU-Province of Davao de Oro
 Standard Form No. SF-GOOD-58
 Revised: May 24, 2004
 Std. Form Title: Purchase Order

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: DAVCOM CONSUMER GOODS TRADING Address: DAVAO CITY E-mail: Tel.: TIN:	PO Number: 240701262 Date: 07/26/24 Mode of Procurement: PB PR 24-C1396
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Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Payment
Date of Delivery: 10 days	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	361.00	Rice (Well Milled) 50kg/sack FOR THE USE OF VARIOUS HOSPITALS (RICE) 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2407460 UNDER BID NO.B-24-0165 OPENED ON July 16, 2024	2,950.00	1,064,950.00



Total Amount in Words: One Million Sixty Four Thousand Nine Hundred Fifty Pesos Only	1,064,950.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform Lovelyn Gonzales
 Signature over printed name of _____
8-22-2024
 Date

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0007-08-24-103
 Responsibility Center:
 Amount: 1,064,950.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____